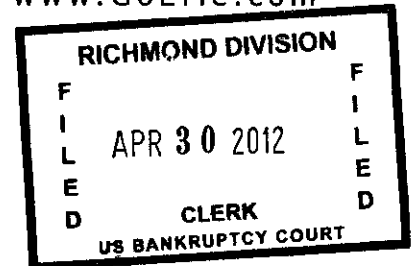


Erie Times-News

205 WEST 12TH STREET
ERIE, PA 16534-0001
TEL (814) 870 1616
FAX (814) 870 1814

www.GoErie.com



DEBRA MCGRAW
Credit Manager

April 24, 2012

Bankruptcy Court: Clerk of the Bankruptcy Court
United States Bankruptcy Court
701 East Broad Street- Room 4000
Richmond, Virginia 23219

Liquidating Trust's attorneys: Jeffrey N. Pomerantz, Esq.
Andrew W. Caine, Esq.
(admitted *pro hac vice*)
PACHULSKI STANG ZIEHL & JONES LLP
10100 Santa Monica Boulevard
Los Angeles, California 90067-4100
Telephone: (310)227-6910
Telecopy: (310)201-0760

Lynn L. Tavenner, Esq. (VA Bar No. 30083
Paula S. Beran, Esq. (VA Bar NO. 34679
TAVENNER & BERAN, PLC
20 North Eighth Street, 2nd Floor
Richmond, Virginia 23219
Telephone: (804)783-8300
Telecopy: (804)783-0178

Debtors: Circuit City Stores INC., et al.,

Case Number: 08-35653 (KRH)

Objection to which the Response is directed:
Case 08-35653-KRH Doc 11807 Filed 03/30/12

Claimant: Erie Times News
Finance Department
205 W 12th St.
Erie PA 16534
Ph: 814-870-1616 Fax: 814-870-1814

Erie Times News

205 WEST 12TH STREET
ERIE, PA 16534-0001
TEL (814) 870 1616
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DEBRA MCGRAW
Credit Manager

Explanation of claim: Newspaper advertising (see details below)

At the time when Circuit City Stores filed bankruptcy (11/10-08) they owed the Erie Times News a total amount due of \$16,390.26 for newspaper advertising.

Publish date	Ad#	Description	Cost
10/5/08	1764056	51,060/28F	\$2,731.71
10/12/08	1764066	51,060/28F	\$2,731.71
10/19/08	1764067	51,060/24F	<u>\$2,731.71</u>
Total cost for these 3 publish dates			\$8,195.13

These publish dates were included on claim # 1963 filed on 12/23/08 and received by KURTZMANCARSONCONSULTANTS on 12/30/08. (supporting documentation is attached. See 1A, 1B & 1C)

Publish date	Ad#	Description	Cost
10/26/08	1764068	51,060/24F	\$2,731.71
11/02/08	1776767	51,060/24F	\$2,731.71
11/09/08	1776768	51,060/24F	<u>\$2,371.71</u>
Total cost for these 3 publish dates			\$8,195.13

These publish dates were included on claim # 1381 (filed on 503 (b) form in error as this is a general unsecured claim) 12/12/08 and received by KURTZMANCARSONCONSULTANTS on 12/17/08. (supporting documentation is attached. See 2A, 2B, 2C & 2D)

Erie Times News Contact person: Debra McGraw
Credit Manager
Erie Times News
205 W 12th St
Erie PA 16534
Phone 814-870-1616
Fax 814-870-1814
Email Debbie.mcgraw@timesnews.com

Erie Times News

205 WEST 12TH STREET
ERIE, PA 16534-0001
TEL (814) 870 1616
FAX (814) 870 1814

www.GoErie.com

DEBRA MCGRAW
Credit Manager

On or about 5/11/09 I received Notice of Debtors' Fifth Omnibus Objection to Certain Misclassified Non-Goods 503 (B) (9) Claims. (see 3A, 3B, 3C & 3D) My claim number 1381, Amount claimed as filed \$8,195.13, Classification as Filed 503 (b) (9) Claim, Classification as Modified General Unsecured Claim. My claim filed in error as 503b was reclassified and all is well.

On or about 3/30/12 I received the paperwork regarding:
LIQUIDATING TRUST'S TWENTY-NINTH OMNIBUS OBJECTION TO CLAIMS
(REDUCTION OF CERTAIN PARTIALLY INVALID CLAIMS AND
DISALLOWANCE OF CERTAIN INVALID CLAIMS)

Case 08-35653-KRH Doc 11807 Filed 03/30/12

(see 4A & 4B)

We are listed on page 40:

Claims Number 1381, Name & address of claimant Erie Times News, 205 W 12th St.,
Erie PA 16534, docket claim amount \$8,195.13, debtor Circuit City Stores Inc.,
Proposed modified claim amount \$0.00, Comments: Duplicates claim 1963

As you can see by the information provided, Claim number 1381 does NOT duplicate Claim number 1963. (see different publish dates) **Both claims should be allowed and neither invalid or disallowed.**

As the person with personal knowledge of the relevant facts that support the Response, feel free to contact me, Debra McGraw (my info is listed above under Erie Times News contact person) To the best of my knowledge, the information provided is true and accurate. Any reply to the Response may be sent to the claimant. (info is listed above under Claimant)



Debra A McGraw

Credit Manager

Erie Times News

Ph: 814-870-1616

Fax: 814-870-1814

Debbie.mcgraw@timesnews.com

Creditor Data for Claim Number 1963

Help

Creditor: ERIE TIMES NEWS 205 WEST 12TH ST ATTN FINANCE ERIE, PA 16534-0001	Date Claim Filed: 12/30/2008 Claim #: 1963																																																	
Notice Party(ies):																																																		
Debtor Name: Circuit City Stores, Inc. Debtor Case Number: 08-35653																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 20%;">Schedule Amount</th> <th style="width: 5%;">C*</th> <th style="width: 5%;">U*</th> <th style="width: 5%;">D*</th> <th style="width: 25%;">Filed Claim Amount</th> <th style="width: 30%;">Present Claim Amount</th> </tr> </thead> <tbody> <tr> <td>GU</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$8,195.13</td> <td style="text-align: right;">\$8,195.13</td> </tr> <tr> <td>PRI</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>SEC</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>AP</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>AS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTALS</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$8,195.13</td> <td style="text-align: right;">\$8,195.13</td> </tr> </tbody> </table>			Schedule Amount	C*	U*	D*	Filed Claim Amount	Present Claim Amount	GU					\$8,195.13	\$8,195.13	PRI							SEC							AP							AS							TOTALS					\$8,195.13	\$8,195.13
	Schedule Amount	C*	U*	D*	Filed Claim Amount	Present Claim Amount																																												
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Transfer History

Date Filed	Date Effective	Transfer Type	Transferor	Transferee	Status
No records found					

Objection History

Date Created	Name	Basis	Status
No records found			

Claim Withdrawal History

Date Filed	Docket Number	Document Name	File Size
No records found			

Stipulation History

Date Filed	Docket Number	Document Name	File Size
No records found			

This website is maintained for the public's convenience and for informational purposes only. Users of this website should not take or refrain from taking any action based upon content included in the website or in the results of any search made on this site without seeking legal counsel on the particular facts and circumstances at issue from a licensed attorney. All search results provided through this website are qualified in their entirety by the official register of claims and the Schedules of Assets and Liabilities ("Schedules") filed in the bankruptcy case/s of the debtor/s.

Without limiting the generality of the foregoing, any failure by a debtor to designate a claim listed on the Schedules as "disputed", "contingent", or "unliquidated" does not constitute an admission that such amounts are not "disputed", "contingent", or "unliquidated". Further, each debtor reserves the right to amend their Schedules and Statements of Financial Affairs as necessary and appropriate. Debtors further reserve the right to dispute, on any grounds, or to assert offsets or defenses to, any claim reflected on their schedules or filed against a Debtor, including objecting to the amount, liability classification or priority of such claim, or to otherwise subsequently designate any claim as "disputed", "contingent", or "unliquidated".

1A

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA		PROOF OF CLAIM
Debtor against which claim is asserted: (Check only one box below.)		
<input checked="" type="checkbox"/> Circuit City Stores, Inc. (Case No. 08-35653)	<input type="checkbox"/> CC Distribution Company of Virginia, Inc. (Case No. 08-35659)	<input type="checkbox"/> Abbott Advertising, Inc. (Case No. 08-35665)
<input type="checkbox"/> Circuit City Stores West Coast, Inc. (Case No. 08-35654)	<input type="checkbox"/> Circuit City Stores PR, LLC (Case No. 08-35660)	<input type="checkbox"/> Mayland MN, LLC (Case No. 08-35666)
<input type="checkbox"/> InterTAN, Inc. (Case No. 08-35655)	<input type="checkbox"/> Circuit City Properties, LLC (Case No. 08-35661)	<input type="checkbox"/> Patapsco Designs, Inc. (Case No. 08-35667)
<input type="checkbox"/> Ventoux International, Inc. (Case No. 08-35656)	<input type="checkbox"/> Orbyx Electronics, LLC (Case No. 08-35662)	<input type="checkbox"/> Sky Venture Corporation (Case No. 08-35668)
<input type="checkbox"/> Circuit City Purchasing Company, LLC (Case No. 08-35657)	<input type="checkbox"/> Kinzer Technology, LLC (Case No. 08-35663)	<input type="checkbox"/> XSStuff, LLC (Case No. 08-35669)
<input type="checkbox"/> CC Aviation, LLC (Case No. 08-35658)	<input type="checkbox"/> Courchevel, LLC (Case No. 08-35664)	<input type="checkbox"/> PRAHS, INC. (Case No. 08-35670)
NOTICE: This form should not be used to make a claim for administrative expenses arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).		
Name of Creditor (the person or other entity to whom the debtor owes money or property): ERIE TIMES NEWS		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: ERIE TIMES NEWS 205 WEST 12TH ST ATTN FINANCE ERIE PA 16534001		Court Claim Number: _____ (If known) Filed on: _____
Name and address where payment should be sent (if different from above): Telephone number: 814 8701616		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ 8,195.13 If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtors business, whichever is earlier — 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan — 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use — 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units — 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).
2. Basis for Claim: NEWSPAPER ADVERTISING (See instruction #2 on reverse side.) 10/5/08, 10/12/08 & 10/19/08		Amount entitled to priority: \$ _____
3. Last four digits of any number by which creditor identifies debtor: 6513 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		FOR COURT USE ONLY RECEIVED DEC 30 2008 KURTZMAN CARSON CONSULTANTS
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: Date: 12-23-08 Debra A McGraw, DEBRA A. MCGRAW, CREDIT MANAGER		

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



0835653081208104023013848

1B

TIMES SQUARE

205 WEST 12th STREET

ERIE, PENNSYLVANIA 16534-0001

TEL: (814) 870-1600 FAX: (814) 870-1814

FED ID #: 25-0839114

INCORPORATED, STATE OF PENNSYLVANIA

ADVERTISING 23904622

INVOICE and STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/08 - 10/31/08		CIRCUIT CITY	
21	TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT	3
	10,926.84		
DUE UPON RECEIPT			
21	CURRENT NET AMOUNT DUE	22	30 DAYS
	10,926.84		
		60 DAYS	OVER 90 DAYS
		.00	.00

4	PAGE #	5	BILLING DATE	8	BILLED ACCOUNT NAME AND ADDRESS	9	REMITTANCE ADDRESS
	1		10/31/08		CIRCUIT CITY ATTN: ADVERTISING ACC 9950 MAYLAND DR RICHMOND VA 23233-1464		Erie Times-News P.O. BOX 6141 ERIE, PA 16512-6141
		6	BILLED ACCOUNT NUMBER				
			R0006513				
		7	ADVERTISER/CLIENT NUMBER				

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10	DATE	11	NEWSPAPER REFERENCE	12	13	14	DESCRIPTION - OTHER COMMENTS/CHARGES	15	16	SAU SIZE BILLED UNITS	17	18	TIMES RUN RATE	19	GROSS AMOUNT DUE
	09/30						BALANCE FORWARD								10,926.84
	10/17						Payment on Account								-10,926.84
	10/05		1764056				51,060/28F PAGE: 0 28F			51.06T			1		2,731.71
													53.50		2,731.71
	10/12		1764066				51,060/28F PAGE: 0 28F			51.06T			1		2,731.71
													53.50		2,731.71
	10/19		1764067				51,060/24F PAGE: 0 24F			51.06T			1		2,731.71
													53.50		2,731.71
	10/26		1764068				51,060/24F PAGE: 0 24F			51.06T			1		2,731.71
													53.50		2,731.71
CONTRACT NAME: KUBAS DOLLAR VOLUME															
EXPIRES COMM TMENT PERIOD TO DATE TO FULFILL															
01/31/09 100 000.00 10,926.84 110,134.97 .00															

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

SAI™

21	CURRENT NET AMOUNT DUE	22	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
	10,926.84		.00	.00	.00			10,926.84

Erie Times-News

205 WEST 12th STREET • ERIE, PENNSYLVANIA 16534-0001
TEL: (814) 870-1600 FAX: 870-1814 FED. ID # 25-0839114
INCORPORATED, STATE OF PENNSYLVANIA

* UNAPPLIED AMOUNTS ARE INCLUDED IN NET AMOUNT DUE

24	25	26	27	28	29
	1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7
		10/01/08 - 10/31/08		R0006513	
					ADVERTISER/CLIENT NAME
					CIRCUIT CITY

THE **Erie Times-News** RESERVES THE RIGHT TO CHARGE A 1 1/4% PER MONTH LATE FEE ON ALL AMOUNTS NOT PAID IN FULL AND RECEIVED WITHIN THE CURRENT MONTH. NO ACTION OR OMISSION BY THE **Erie Times-News** SHALL BE DEEMED A WAIVER OF ITS RIGHT TO CHARGE THIS LATE FEE.

10

Creditor Data for Claim Number 1381

Help

Creditor: ERIE TIMES NEWS 205 WEST 12TH ST ATTN FINANCE ERIE, PA 16534-0001	Date Claim Filed: 12/17/2008 Claim #: 1381																																																	
Notice Party(ies):																																																		
Debtor Name: Circuit City Stores, Inc. Debtor Case Number: 08-35653																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Schedule Amount</th> <th>C*</th> <th>U*</th> <th>D*</th> <th>Filed Claim Amount</th> <th>Present Claim Amount</th> </tr> </thead> <tbody> <tr> <td>GU</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$8,195.13</td> </tr> <tr> <td>PRI</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>SEC</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>AP</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$8,195.13</td> <td></td> </tr> <tr> <td>AS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTALS</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$8,195.13</td> <td style="text-align: right;">\$8,195.13</td> </tr> </tbody> </table>			Schedule Amount	C*	U*	D*	Filed Claim Amount	Present Claim Amount	GU						\$8,195.13	PRI							SEC							AP					\$8,195.13		AS							TOTALS					\$8,195.13	\$8,195.13
	Schedule Amount	C*	U*	D*	Filed Claim Amount	Present Claim Amount																																												
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*C=Contingent, U=Unliquidated, D=Disputed

Transfer History

Date Filed	Date Effective	Transfer Type	Transferor	Transferee	Status
No records found					

Objection History

Date Created	Name	Basis	Status
5/12/2009	Debtors' Fifth Omnibus Objection to Certain Misclassified Non-Goods 503(b)(9) Claims	Exhibit C - Non-Goods 503(b)(9) Claims	Resolved Not Expunged

Claim Withdrawal History

Date Filed	Docket Number	Document Name	File Size
No records found			

Stipulation History

Date Filed	Docket Number	Document Name	File Size
No records found			

This website is maintained for the public's convenience and for informational purposes only. Users of this website should not take or refrain from taking any action based upon content included in the website or in the results of any search made on this site without seeking legal counsel on the particular facts and circumstances at issue from a licensed attorney. All search results provided through this website are qualified in their entirety by the official register of claims and the Schedules of Assets and Liabilities ("Schedules") filed in the bankruptcy case/s of the debtor/s.

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2A

Section 503(b)(9) Claim Request Form

Circuit City Stores, Inc., et al., Claims Processing c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245		Circuit City Stores, Inc., et al. Case Nos. 08-35653 through 08-35670 Chapter 11 Jointly Administered	
NOTE: Pursuant to an Order of the Bankruptcy Court in the above-referenced chapter 11 cases (see Docket No. 107), to have claims allowed as administrative expense under 11 U.S.C. § 503(b)(9), this form must be served upon Circuit City Stores, Inc., et al., Claims Processing, c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245 by December 19, 2008, the Bar Date for Section 503(b)(9) claims in the above-referenced cases. The form may be submitted in person or by regular mail, overnight mail, or hand delivery. Facsimile, email or electronic submissions will not be accepted. Requests shall be deemed filed when actually received by Kurtzman Carson Consultants LLC.			
Name and Address of Creditor: (The person or other entity to whom the debtor owes money or property) NameID: 4553158 (P1) PackID: 13848 ERIE TIMES NEWS 205 WEST 12TH ST ATTN FINANCE ERIE, PA 16534001 Telephone: <u>814 870 1616</u> Fax: <u>814 870 1814</u>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have made any demand(s) to reclaim goods sold to the debtor under 11 U.S.C. § 546(c). (attach copies of any such demand(s)) <input type="checkbox"/> Check box if you have transferred the rights of your claim to any third party. If so please list name of transferee: <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.	
Debtor against which claim is asserted: (Check one box below): <input checked="" type="checkbox"/> Circuit City Stores, Inc. (Tax I.D. No. 54-0493875) <input type="checkbox"/> Abbott Advertising, Inc. (Tax I.D. No. 54-1624659) <input type="checkbox"/> Circuit City Stores West Coast, Inc. (Tax I.D. No. 95-4460785) <input type="checkbox"/> CC Distribution Company of Virginia, Inc. (Tax I.D. No. 54-1712821) <input type="checkbox"/> Circuit City Properties, LLC (Tax I.D. No. 54-0793353) <input type="checkbox"/> Patapsco Designs, Inc. (Tax I.D. No. 52-1086796) <input type="checkbox"/> Ventoux International, Inc. (Tax I.D. No. 20-1071838) <input type="checkbox"/> Sky Venture Corporation (Tax I.D. No. 54-1760311) <input type="checkbox"/> Prahls, Inc. (n/a) <input type="checkbox"/> XS Stuff, LLC (Tax I.D. No. 54-2029263) <input type="checkbox"/> Kinzer Technology, LLC (Tax I.D. No. 54-2022157) <input type="checkbox"/> Circuit City Purchasing Company, LLC (Tax I.D. No. 20-0995170) <input type="checkbox"/> Orbyx Electronics, LLC (Tax I.D. No. 20-1203360) <input type="checkbox"/> InterTAN, Inc. (Tax I.D. No. 75-2130875) <input type="checkbox"/> CC Aviation, LLC (Tax I.D. No. 20-5290841) <input type="checkbox"/> Courchevel, LLC (n/a) <input type="checkbox"/> Circuit City Stores PR, LLC (Tax I.D. No. 66-0695512) <input type="checkbox"/> Mayland MN, LLC (Tax I.D. No. 20-0896116)			
Name and address where notices should be sent (if different from above) Telephone: _____ Fax: _____		ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: <u>80006513</u> Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____	
1. BASIS FOR CLAIM: Goods received by the Debtor within 20 days before the date of commencement of the case. Value of Goods: \$ <u>8195.13</u>			
2. DATE OF SHIPMENT: _____ METHOD OF SHIPMENT: _____ DATE OF RECEIPT: _____ NAME OF CARRIER: _____ PLACE OF DELIVERY: _____			
3. TOTAL AMOUNT OF SECTION 503(b)(9) CLAIM: \$ <u>8195.13</u> <input type="checkbox"/> Check the box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
4. BRIEF DESCRIPTION OF CLAIM: <u>NEWSPAPER ADVERTISING 10/26-11/9</u> Describe goods sold: <u>10/26/08 11/2/08 & 11/9/08 ADVERTISING</u> Attach support for your claim.			
5. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.		FOR COURT USE ONLY RECEIVED DEC 17 2008 KURTZMAN CARSON CONSULTANTS	
6. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, or contracts. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Attachments must be printed on 8-1/2" by 11" paper.			
7. DATE-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this claim request form.			
8. ORDINARY COURSE CERTIFICATION: By signing this claim request form, you are certifying that the goods for which payment is sought hereby, were sold to the debtor in the ordinary course of the debtor's business as required by 11 U.S.C. § 503(b)(9). Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			
Date <u>12-12-08</u>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) <u>Debra A McGraw CREDIT MANAGER</u> <u>DEBRA MCGRAW</u>		



ERIE TIMES SQUARE
205 WEST 12th STREET
ERIE, PENNSYLVANIA 16534-0001
TEL: (814) 870-1600 FAX: (814) 870-1814
FED ID #: 25-0839114

INCORPORATED, STATE OF PENNSYLVANIA

ADVERTISING 23904622

INVOICE and STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/08	10/31/08	CIRCUIT CITY	
23	TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT	3
	10,926.84		
TERMS OF PAYMENT			
DUE UPON RECEIPT			
21	CURRENT NET AMOUNT DUE	22	30 DAYS
	10,926.84		.00
		60 DAYS	.00
		OVER 90 DAYS	.00

4	PAGE #	5	BILLING DATE	6	BILLED ACCOUNT NAME AND ADDRESS	9	REMITTANCE ADDRESS
	1		10/31/08		CIRCUIT CITY ATTN: ADVERTISING ACC 9950 MAYLAND DR RICHMOND VA 23233-1464		Erie Times News P.O. BOX 6141 ERIE, PA 16512-6141
6	BILLED ACCOUNT NUMBER						
	R0006513						
7	ADVERTISER/CLIENT NUMBER						

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10	DATE	11	NEWSPAPER REFERENCE	12	13	14	DESCRIPTION - OTHER COMMENTS/CHARGES	15	16	SAU SIZE BILLED UNITS	17	18	TIMES RUN RATE	19	GROSS AMOUNT DUE
09/30							BALANCE FORWARD								10,926.84
10/17							Payment on Account								-10,926.84
10/05		1764056					51,060/28F							1	2,731.71
							PAGE: 0 28F	51.06T					53.50		
															2,731.71
10/12		1764066					51,060/28F							1	2,731.71
							PAGE: 0 28F	51.06T					53.50		
															2,731.71
10/19		1764067					51,060/24F							1	2,731.71
							PAGE: 0 24F	51.06T					53.50		
															2,731.71
10/26		1764068					51,060/24F							1	2,731.71
							PAGE: 0 24F	51.06T					53.50		
															2,731.71
CONTRACT NAME: KUBAS DOLLAR VOLUME															
EXPIRES		COMMENT		PERIOD		TO DATE		TO FULFILL							
01/31/09		100,000.00		10,926.84		110,134.97		.00							

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

SBI™

21	CURRENT NET AMOUNT DUE	22	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
	10,926.84		.00	.00	.00			10,926.84

Erie Times News

205 WEST 12th STREET • ERIE, PENNSYLVANIA 16534-0001
TEL: (814) 870-1600 FAX: 870-1814 FED. ID # 25-0839114
INCORPORATED, STATE OF PENNSYLVANIA

* UNAPPLIED AMOUNTS ARE INCLUDED IN NET AMOUNT DUE

24	25	26	27	28	29
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME		
10/01/08 - 10/31/08	R0006513		CIRCUIT CITY		

THE Erie Times News RESERVES THE RIGHT TO CHARGE A 1 1/4% PER MONTH LATE FEE ON ALL AMOUNTS NOT PAID IN FULL AND RECEIVED WITHIN THE CURRENT MONTH.
NO ACTION OR OMISSION BY THE Erie Times News SHALL BE DEEMED A WAIVER OF ITS RIGHT TO CHARGE THIS LATE FEE.

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 Main Document Page 10 of 16
 TIMES SQUARE
 205 WEST 12th STREET
 ERIE, PENNSYLVANIA 16534-0001
 TEL: (814) 870-1600 FAX: (814) 870-1814
 FED ID #: 25-0839114
 INCORPORATED, STATE OF PENNSYLVANIA
 ADVERTISING 23908154
 INVOICE and STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/08 - 11/30/08		CIRCUIT CITY STORES INC	
21	TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT	3
	16,390.26		
DUE UPON RECEIPT			
21	CURRENT NET AMOUNT DUE	22	30 DAYS
	5,463.42		10,926.84
		60 DAYS	OVER 90 DAYS
			.00

4	PAGE #	5	BILLING DATE	6	BILLED ACCOUNT NAME AND ADDRESS	9	REMITTANCE ADDRESS
	1		11/30/08		EXPENSE PAYABLE CIRCUIT CITY STORES INC 9954 MARYLAND DR DR3 6TH RICHMOND VA 23233-1464		Erie Times News P.O. BOX 6141 ERIE, PA 16512-6141
6	BILLED ACCOUNT NUMBER						
	R0006513						
7	ADVERTISER/CLIENT NUMBER						

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10	DATE	11	NEWSPAPER REFERENCE	12	13	14	DESCRIPTION - OTHER COMMENTS/CHARGES	15	16	SAU SIZE BILLED UNITS	17	18	TIMES RUN RATE	19	GROSS AMOUNT DUE
10/31							BALANCE FORWARD								10,926.84
11/02		1776767					51,060/24F PAGE: 0 24F			51.06T			53.50	1	2,731.71
															2,731.71
11/09		1776768					51,060/24F PAGE: 0 24F			51.06T			53.50	1	2,731.71
															2,731.71
CONTRACT NAME: KUBAS DOLLAR VOLUME															
EXPIRES COMMITMENT PERIOD TO DATE TO FULFILL															
01/31/09 100 000.00 127,584.74 127,584.74 .00															
Contract Signed															
Your account is overdue. Please remit payment.															

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

SAI™

21	CURRENT NET AMOUNT DUE	22	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
	5,463.42		10,926.84	.00	.00			16,390.26

Erie Times News

205 WEST 12th STREET • ERIE, PENNSYLVANIA 16534-0001
 TEL: (814) 870-1600 FAX: 870-1814 FED ID # 25-0839114
 INCORPORATED, STATE OF PENNSYLVANIA

* UNAPPLIED AMOUNTS ARE INCLUDED IN NET AMOUNT DUE

24	25	BILLING PERIOD		6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
		11/01/08 - 11/30/08			R0006513				CIRCUIT CITY STORES

THE **Erie Times News** RESERVES THE RIGHT TO CHARGE A 1 1/4% PER MONTH LATE FEE ON ALL AMOUNTS NOT PAID IN FULL AND RECEIVED WITHIN THE CURRENT MONTH.
 NO ACTION OR OMISSION BY THE **Erie Times News** SHALL BE DEEMED A WAIVER OF ITS RIGHT TO CHARGE THIS LATE FEE.

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Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

- - - - - x
In re: : Chapter 11
: :
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
: :
Debtors. : Jointly Administered
- - - - - x

ORDER ON DEBTORS' FIFTH OMNIBUS OBJECTION TO
CERTAIN MISCLASSIFIED NON-GOODS 503(b)(9) CLAIMS

THIS MATTER having come before the Court on the
Debtors' Fifth Omnibus Objection to Certain Misclassified
Non-Goods 503(b)(9) Claims (the "Objection"), and it
appearing that due and proper notice and service of the
Objection has been given in compliance with Fed. R. Bankr.
P. 3007 and 7004 and LBR 3007-1 and was good and sufficient

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and that no other further notice or service of the Objection need be given; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors, and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.
2. The Claims identified on Exhibit A - Misclassified Non-Goods 503(b)(9) Claims - Reclassified Claims as attached hereto and incorporated herein, are reclassified as general unsecured non-priority claims; provided however, the reclassification of the claims on Exhibit A is without prejudice to the Debtors' rights and abilities to object to the claims on Exhibit A on any grounds or bases in future objections.
3. The Debtors' rights and abilities to object to all Claims included in the Objections on any grounds or bases are preserved in their entirety.
4. The Debtors shall serve a copy of this Order on the claimants included on Exhibit A to this Order within ten (10) business days from the entry of this Order.

Dated: Richmond, Virginia
July____, 2009
Jul 7 2009

/s/ Kevin R. Huennekens
HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

Entered on Docket: 7/8/09

EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED*	CLAIM AS MODIFIED
<p>Claim: 540</p> <p>Date Filed: 11/26/2008</p> <p>Docketed Total: \$1,950.00</p> <p>Filing Creditor Name and Address:</p> <p>EMERALD LANDSCAPE</p> <p>2265 RESEARCH DR</p> <p>LIVERMORE, CA 94550</p>	<p>Claim Holder Name and Address</p> <p>EMERALD LANDSCAPE</p> <p>2265 RESEARCH DR</p> <p>LIVERMORE, CA 94550</p> <p>503(b)(2) Reclamation</p> <p>\$1,950.00</p>	<p>Case Number: 08-35653</p> <p>Modified Total: \$1,950.00</p> <p>503(b)(2) Reclamation Admin Secured Priority Unsecured \$1,950.00</p>
<p>Claim: 853</p> <p>Date Filed: 12/08/2008</p> <p>Docketed Total: \$8,574.08</p> <p>Filing Creditor Name and Address:</p> <p>ENTERPRISE RECORD</p> <p>PO BOX 9</p> <p>CHICO, CA 95927-0009</p>	<p>Claim Holder Name and Address</p> <p>ENTERPRISE RECORD</p> <p>PO BOX 9</p> <p>CHICO, CA 95927-0009</p> <p>503(b)(2) Reclamation</p> <p>\$8,574.08</p>	<p>Case Number: 08-35653</p> <p>Modified Total: \$8,574.08</p> <p>503(b)(2) Reclamation Admin Secured Priority Unsecured \$8,574.08</p>
<p>Claim: 11697</p> <p>Date Filed: 03/03/2009</p> <p>Docketed Total: \$23,541.96</p> <p>Filing Creditor Name and Address:</p> <p>ENTERTAINMENT PUBLICATIONS LLC</p> <p>1414 E MAPLE RD STE 500</p> <p>TROY, MI 48063-4019</p>	<p>Claim Holder Name and Address</p> <p>ENTERTAINMENT PUBLICATIONS LLC</p> <p>1414 E MAPLE RD STE 500</p> <p>TROY, MI 48063-4019</p> <p>503(b)(2) Reclamation</p> <p>\$23,541.96</p>	<p>Case Number: 08-35653</p> <p>Modified Total: \$23,541.96</p> <p>503(b)(2) Reclamation Admin Secured Priority Unsecured \$23,541.96</p>
<p>Claim: 1381</p> <p>Date Filed: 12/17/2008</p> <p>Docketed Total: \$8,195.13</p> <p>Filing Creditor Name and Address:</p> <p>ERIE TIMES NEWS</p> <p>205 WEST 12TH ST</p> <p>ATTN FINANCE</p> <p>ERIE, PA 16534001</p>	<p>Claim Holder Name and Address</p> <p>ERIE TIMES NEWS</p> <p>205 WEST 12TH ST</p> <p>ATTN FINANCE</p> <p>ERIE, PA 16534001</p> <p>503(b)(2) Reclamation</p> <p>\$8,195.13</p>	<p>Case Number: 08-35653</p> <p>Modified Total: \$8,195.13</p> <p>503(b)(2) Reclamation Admin Secured Priority Unsecured \$8,195.13</p>

UNL denotes an unliquidated claim

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*Counsel to the Circuit City Stores, Inc.
Liquidating Trust*

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

-----X
In re: : Chapter 11
: :
CIRCUIT CITY STORES, INC., et al., : Case No. 08-35653 (KRH)
: :
Debtors. :
-----X Jointly Administered

**LIQUIDATING TRUST'S TWENTY-NINTH OMNIBUS
OBJECTION TO CLAIMS (REDUCTION OF CERTAIN PARTIALLY
INVALID CLAIMS AND DISALLOWANCE OF CERTAIN INVALID CLAIMS)**

The Circuit City Stores, Inc. Liquidating Trust (the "Liquidating Trust"), through Alfred
H. Siegel, the duly appointed trustee of the Trust (the "Trustee"), pursuant to the Second
Amended Joint Plan of Liquidating of Circuit City Stores, Inc. and its Affiliated Debtors and
Debtors in Possession and its Official Committee of Creditors Holding General Unsecured

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Exhibit D: Duplicate or Amended Claims: Expunge

In re Circuit City Stores, Inc. et al.
Case No. 08-35653 (KRH)

Date Filed	Claim Number	Name Address	Notice Name	Docketed Claim Amount	Docketed Claim Class	Debtor(s)	Proposed Modified Claim Amount	Debtor(s)	Comments
12/18/200	1414 2000141401	DENTON PUBLISHING COMPANY 314 E HICKORY ST PO BOX 369 DENTON, TX 76202		\$4,068.12	U	CIRCUIT CITY STORES, INC.	\$0.00	CIRCUIT CITY STORES, INC.	Claim duplicates claim 6340.
12/17/200	1381 2000138101	ERIE TIMES NEWS 205 WEST 12TH ST ATTN FINANCE ERIE, PA 16534-0001		\$8,195.13	U	CIRCUIT CITY STORES, INC.	\$0.00	CIRCUIT CITY STORES, INC.	Duplicates claim 1963.
1/2/2009	2387 2000238701	EVENING TELEGRAM, THE PO DRAWER 1080 ROCKY MOUNT, NC 27802		\$4,653.52	U	CIRCUIT CITY STORES, INC.	\$0.00	CIRCUIT CITY STORES, INC.	Duplicates claim 641.
12/15/200	835 2000083501	EXPRESS NEWS 801 TEXAS AVE HOUSTON, TX 77002		\$50,058.09	U	CIRCUIT CITY STORES, INC.	\$0.00	CIRCUIT CITY STORES, INC.	Amended by claim 14780 which was expunged as per terms of the settlement agreement.
12/1/2008	381 2000038101	FAYETTEVILLE PUBLISHING CO PO BOX 1887 FAYETTEVILLE, NC 28302		\$13,794.00	U	CIRCUIT CITY STORES, INC.	\$0.00	CIRCUIT CITY STORES, INC.	Amended by claim 2230
12/4/2008	157 2000015701	FRAZER GREENE UPCHURCH & BAKER PO BOX 1686 MOBILE, AL 36633		\$1,474.39	U	CIRCUIT CITY STORES, INC.	\$0.00	CIRCUIT CITY STORES, INC.	Amended by unsecured claim #2288

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